

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of Rs. **8,750=00** (Rupees Eight Thousand Seven Hundred and Fifty only) towards the cost of HP Laserjet network printer Fuser Maintenance kit etc, for the use of Transport, Roads & Buildings Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 10

Dated: 05/01/2010

Read the following:

1. The bill No.3408, received from M/s Compusun Technologies, Secunderabad, dated 22/12/2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. **8,750=00** (Rupees Eight Thousand Seven Hundred and Fifty only) towards the cost of Samsung Toner Cartridge for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of “**M/s Compusun Technologies, Secunderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Depart
Spare/Stock file.

// FORWARDED:: BY ORDER //

SECTION OFFICER